

**EXHIBIT A**

**DUANE MORRIS MONTHLY FEE APPLICATION FOR PERIOD  
JANUARY 1, 2014 THROUGH JANUARY 31, 2014**

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re:	Chapter 11
W.R. Grace & Co., <u>et al.</u> ,	Case No. 01-01139 (JKF)
Debtors.	Jointly Administered
	<b>Objection Deadline: March 31, 2014 at 4:00 p.m.  Hearing date: To be scheduled only if objections  are timely filed and served.</b>

**ONE-HUNDRED FORTY FOURTH MONTHLY FEE APPLICATION OF DUANE MORRIS  
LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF  
EXPENSES AS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
FOR THE PERIOD FROM JANUARY 1, 2014 THROUGH JANUARY 31, 2014**

Name of Applicant:	<b>Duane Morris LLP</b>
Authorized to Provide Professional Services to:	<b>Official Committee of Unsecured Creditors</b>
Date of Retention:	<b>April 17, 2001</b>
Period for which compensation and reimbursement is sought	<b>January 1, 2014 through January 31, 2014</b>
Amount of Compensation sought as actual, reasonable and necessary:	<b>\$4,094.80 (80% of \$5,118.50)</b>
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	<b>\$28.00</b>
This is an: <input checked="" type="checkbox"/> monthly <input type="checkbox"/> interim <input type="checkbox"/> final application.	

This is the one-hundred forty fourth monthly fee application of Duane Morris LLP.

**PRIOR APPLICATIONS FILED**

<b>Date Filed</b>	<b>Period Covered</b>	<b>Requested</b>		<b>Approved for Payment</b>	
		<b>Fees</b>	<b>Expenses</b>	<b>Fees</b>	<b>Expenses</b>
August 30, 2001	7/1/01-7/31/01	\$9,490.50	\$1209.90	\$7,592.40	\$1,209.90
February 5, 2002 (combined 2 <sup>nd</sup> and 3 <sup>rd</sup> applications)	8/1/01 – 9/30/01	\$12,885.00	\$7,903.44	\$10,308.00	\$7,903.44
February 11, 2002 (combined 4 <sup>th</sup> , 5 <sup>th</sup> and 6 <sup>th</sup> applications)	10/1/01 – 12/31/01	\$17,349.50	\$3,436.30	\$13,879.60	\$3,436.30
March 28, 2002	1/1/02–1/31/02	\$13,454.50	\$776.18	\$10,763.60	\$776.18
May 16, 2002	2/2/02–2/28/02	\$16,428.50	\$3,859.31	\$13,142.80	\$3,859.31
May 16, 2002	3/1/02-3/31/02	\$8,876.50	\$478.10	\$7,101.20	\$478.10
August 28, 2002	4/1/02 – 6/30/02	\$50,323.00	\$4,181.96	\$40,258.40	\$4,181.96
October 24, 2002	7/1/02 – 9/30/02	\$89,953.00	\$8,038.01	\$89,652.00	\$8,038.01
March 28, 2003	10/1/02 – 12/31/02	\$61,880.50	\$3,757.47	\$61,880.50	\$3,757.47
March 31, 2003	1/1/03 – 1/31/03	\$9,834.00	\$1,066.57	\$7,867.20	\$1,066.57
March 31, 2003	2/1/03 – 2/28/03	\$12,454.00	\$96.87	\$9,963.20	\$96.87
June 18, 2003	3/1/03 – 3/31/03	\$10,612.90	\$252.18	\$8,490.32	\$252.18
June 19, 2003	4/1/03 – 4/30/03	\$13,689.00	\$2,335.98	\$10,951.20	\$2,335.98
July 21, 2003	5/1/03 – 5/31/03	\$11,483.00	\$697.27	\$9,186.40	\$697.27
September 18, 2003	6/1/03 – 6/30/03	\$7,691.50	\$756.70	\$6,153.20	\$756.70
September 18, 2003	7/1/03 – 7/31/03	\$14,784.00	\$87.89	\$11,827.20	\$87.89
September 18, 2003	8/1/03 – 8/31/03	\$10,760.00	\$1.50	\$8,608.00	\$1.50
October 20, 2003	9/1/03 – 9/30/03	\$14,496.50	\$262.21	\$11,597.20	\$262.21
January 29, 2004	10/1/03 – 10/31/03	\$31,068.50	\$342.06	\$24,854.80	\$342.06
January 29, 2004	11/1/03 – 11/30/03	\$13,101.50	\$193.46	\$10,481.20	\$193.46
January 29, 2004	12/1/03 –	\$20,454.50	\$221.26	\$16,363.60	\$221.26

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
	12/30/03				
June 22, 2004	1/1/04 – 1/31/04	\$22,612.50	\$872.84	\$18,090.00	\$872.84
June 22, 2004	2/1/04 – 2/29/04	\$11,260.50	\$489.46	\$9,008.40	\$489.46
June 22, 2004	3/1/04 – 3/31/04	\$11,766.00	\$16.05	\$9,412.80	\$16.05
June 28, 2004	4/1/04 – 4/30/04	\$16,984.50	\$980.26	\$13,587.60	\$980.26
June 30, 2004	5/1/04 – 5/31/04	\$32,817.00	\$2,190.53	\$26,253.60	\$2,190.53
July 30, 2004	6/1/04 – 6/30/04	\$27,416.50	\$738.78	\$21,933.20	\$738.78
August 25, 2004	7/1/04 - 7/31/04	\$19,040.00	\$201.17	\$15,232.00	\$201.17
September 23, 2004	8/1/04- 8/31/04	\$18,098.50	\$383.56	\$14,478.80	\$383.56
October 20, 2004	9/1/04 – 9/30/04	\$18,370.50	\$198.58	\$14,696.40	\$198.58
November 19, 2004	10/1/04 – 10/31/04	\$26,153.50	\$228.76	\$20,922.80	\$228.76
December 17, 2004	11/1/04 – 11/30/04	\$33,416.50	\$9,327.54	\$26,733.20	\$9,327.54
January 18, 2005	12/1/05 - 12/31/05	\$40,701.00	\$563.95	\$32,560.80	\$563.95
March 3, 2005	1/1/05 – 1/31/05	\$41,319.50	\$2,508.99	\$33,055.60	\$2,508.99
March 21, 2005	2/1/05 – 2/28/05	\$19,744.50	\$176.37	\$15,795.60	\$176.37
April 22, 2005	3/1/05 – 3/31/05	\$17,413.00	\$1,001.41	\$13,030.40	\$1,001.41
May 24, 2005	4/1/05 – 4/30/05	\$12,196.00	\$41.50	\$9,756.80	\$41.50
June 20, 2005	5/1/05- 5/30/05	\$17,670.50	\$421.11	\$14,136.40	\$421.11
July 21, 2005	6/1/05- 6/30/05	\$15,429.99	\$685.78	\$12,343.20	\$685.78
August 30, 2005	7/1/05- 7/31/05	\$26,044.50	\$1,766.47	\$20,835.60	\$1,766.47
September 30, 2005	8/1/05- 8/31/05	\$15,111.00	\$436.15	\$12,088.80	\$436.15
October 20, 2005	9/1/05 – 9/30/05	\$13,118.50	\$731.74	\$10,494.80	\$731.74
November 18, 2005	10/1/05-	\$18,014.00	\$40.22	\$14,411.20	\$40.22

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
	10/31/05				
December 19, 2005	11/1/05 – 11/30/05	\$13,114.00	\$365.64	\$12,893.90	\$365.64
February 6, 2006	12/1/05 – 12/31/05	\$20,159.00	\$1,871.84	\$16,127.20	\$1,841.84
March 2, 2006	1/1/06 – 1/28/06	\$21,157.40	\$517.90	\$16,930.00	\$517.90
March 13, 2006	2/1/06 – 2/28/06	\$11,268.50	\$0.00	\$9,014.80	\$0.00
April 28, 2006	3/1/06 – 3/31/06	\$15,309.50	\$424.79	\$12,247.60	\$424.79
May 30, 2006	4/1/06 – 4/30/06	\$14,241.50	\$1,014.93	\$11,393.20	\$1,014.93
June 16, 2006	5/1/06 – 5/31/06	\$15,350.50	\$38.60	\$12,280.40	\$38.60
August 10, 2006	6/1/06 – 6/30/06	\$25,877.00	\$1,968.78	\$20,701.60	\$1,968.78
August 30, 2006	7/1/06 – 7/31/06	\$27,754.00	\$260.05	\$27,754.00	\$260.05
October 6, 2006	8/1/06 – 8/31/06	\$32,699.50	\$235.27	\$32,699.50	\$235.27
October 30, 2006	9/1/06 – 9/30/06	\$29,511.50	\$1,537.45	\$26,511.50	\$1,537.45
November 30, 2006	10/1/06 – 10/31/06	\$22,550.50	\$360.17	\$22,550.50	\$360.17
January 8, 2007	11/1/06 – 11/30/06	\$52,715.50	\$462.28	\$52,715.50	\$462.28
February 1, 2007	12/1/06 – 12/31/06	\$36,411.00	\$628.30	\$36,411.00	\$208.95
February 28, 2007	1/1/07 – 1/31/07	\$39,970.50	\$770.49	\$39,970.50	\$770.49
April 13, 2007	2/1/07 – 2/28/07	\$23,416.00	\$81.51	\$23,416.00	\$81.51
May 1, 2007	3/1/07 – 3/31/07	\$20,408.50	\$110.79	\$20,408.50	\$110.79
July 13, 2007	4/1/07 – 4/30/07	\$17,098.00	\$677.86	\$20,408.50	\$110.79
July 13, 2007	5/1/07 – 5/31/07	\$20,049.00	\$7,553.02	\$20,049.00	\$7,553.02
July 31, 2007	6/1/07 – 6/30/07	\$22,710.50	\$1,017.52	\$22,710.50	\$1,017.52

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
October 1, 2007	7/1/07 – 7/31/07	\$43,373.50	\$1,544.99	\$34,698.80	\$1,544.99
October 1, 2007	8/1/07 – 8/31/07	\$23,739.50	\$1,306.17	\$18,991.60	\$1,306.17
October 30, 2007	9/1/07 – 9/30/07	\$36,004.00	\$48.39	\$28,803.20	\$48.39
December 3, 2007	10/1/07 – 10/31/07	\$28,085.50	\$3,244.17	\$22,468.40	\$3,244.17
January 3, 2008	11/1/07 – 11/30/07	\$29,455.00	\$860.54	\$23,564.00	\$860.54
January 29, 2008	12/1/07 – 12/31/07	\$49,823.00	\$505.80	\$47,689.06	\$505.80
March 10, 2008 <sup>1</sup>	1/1/08 – 2/29/08	\$58,572.80	\$10,713.36	\$46,858.24	\$10,713.36
May 1, 2008	3/1/08 – 3/31/08	\$50,913.00	\$1,171.03	\$50,301.80	\$1,171.03
May 21, 2008	4/1/08 – 4/30/08	\$84,772.50	\$1,770.07	\$67,778.00	\$1,770.07
June 27, 2008	5/1/08 – 5/31/08	\$23,242.00	\$1,913.97	\$18,593.60	\$1,913.97
July 28, 2008	6/1/08 – 6/30/08	\$28,668.00	\$888.00	\$22,934.40	\$888.00
August 28, 2008	7/1/08 – 7/31/08	\$30,341.50	\$183.79	\$24,273.20	\$183.79
October 13, 2008	8/1/08 – 8/31/08	\$21,406.50	\$2,380.26	\$17,125.20	\$2,380.26
November 12, 2008	9/1/08 – 9/30/08	\$25,857.00	\$784.16	\$20,685.60	\$784.16
November 18, 2008	10/1/08 – 10/31/08	\$30,909.00	\$2,724.44	\$24,727.20	\$2,724.44
December 30, 2008	11/1/08 – 11/30/08	\$14,479.00	\$238.13	\$11,583.20	\$238.13
February 3, 2009	12/1/08 – 12/31/08	\$32,930.00	\$825.68	\$26,344.00	\$825.68
February 11, 2009	1/1/09 – 1/31/09	\$47,975.00	\$828.47	\$38,380.00	\$828.47
April 2, 2009	2/1/09 – 2/28/09	\$33,072.50	\$493.81	\$26,458.00	\$493.81
April 10, 2009	3/1/09 – 3/31/09	\$34,393.50	\$2,281.30	\$27,514.80	\$2,281.30

<sup>1</sup> The title of this Application [D.I. 18254] states that the fee application was for the period January 1, 2008 through January 31, 2008, when it should have identified the period as January 1, 2008 through February 29, 2008.

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
June 5, 2009	4/1/09 – 4/30/09	\$33,877.50	\$1,333.84	\$27,102.00	\$1,333.84
June 5, 2009	5/1/09 – 5/31/09	\$38,838.00	\$18.92	\$31,070.40	\$18.92
August 19, 2009	6/1/09 – 6/30/09	\$102,615.50	\$2,762.47	\$82,092.40	\$2,762.47
September 23, 2009	7/1/09 – 7/31/09	\$72,966.60	\$1,922.11	\$58,373.28	\$1,922.11
September 24, 2009	8/1/09 – 8/31/09	\$66,921.00	\$2,118.21	\$53,536.80	\$2,118.21
October 21, 2009	9/1/09 – 9/30/09	\$70,480.00	\$309.20	\$56,384.00	\$309.20
December 1, 2009	10/1/09 – 10/31/09	\$33,986.50	\$2,425.29	\$27,189.20	\$2,425.29
December 28, 2009	11/1/09- 11/30/09	\$32,937.00	\$101.82	\$26,349.60	\$101.82
January 28, 2010	12/1/09- 12/31/09	\$15,975.00	\$1,870.07	\$12,780.00	\$1,870.07
March 2, 2010	1/1/10 – 1/31/10	\$21,378.80	\$81.23	\$17,103.04	\$81.23
March 29, 2010	2/1/10 – 2/29/10	\$8,597.50	\$803.88	\$6,878.00	\$803.88
April 28, 2010	3/1/10 – 3/31/10	\$18,726.50	\$1,436.91	\$14,981.20	\$1,436.91
May 28, 2010	4/1/10 – 4/30/10	\$11,323.50	\$46.14	\$9,058.80	\$46.14
June 28, 2010	5/1/10 – 5/31/10	\$6,203.50	\$944.99	\$4,962.80	\$944.99
July 30, 2010	6/1/10 – 6/30/10	\$11,249.50	\$605.05	\$8,999.60	\$605.05
August 18, 2010	7/1/10 – 7/31/10	\$4,799.00	\$302.53	\$3,839.20	\$302.53
September 28, 2010	8/1/10 – 8/30/10	\$6,063.50	\$310.09	\$4,850.80	\$310.09
October 28, 2010	9/1/10 – 9/30/10	\$9,657.50	\$570.26	\$7,726.00	\$570.26
November 29, 2010	10/1/10 – 10/31/10	\$2,526.50	\$12.18	\$2,021.20	\$12.18
December 28, 2010	11/1/10 – 11/30/10	\$2,486.00	\$0.00	\$1,988.80	\$0.00
January 28, 2011	12/1/10 – 12/31/10	\$18,306.50	\$975.89	\$14,645.20	\$975.89

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
February 28, 2011	1/1/11 – 1/31/11	\$11,915.50	\$55.74	\$9,532.40	\$55.74
March 28, 2011	2/1/11 – 2/29/11	\$42,225.00	\$1,195.31	\$33,780.00	\$1,195.31
April 28, 2011	3/1/11 – 3/31/11	\$17,595.50	\$417.97	\$14,076.40	\$417.97
June 28, 2011	4/1/11 – 4/30/11	\$29,853.50	\$10.00	\$23,882.80	\$10.00
June 28, 2011	5/1/11 – 5/31/11	\$16,460.00	\$211.76	\$13,168.00	\$211.76
August 9, 2011	6/1/11 – 6/30/11	\$29,115.00	\$1,137.17	\$23,292.00	\$1,137.17
August 11, 2011	7/1/11 – 7/30/11	\$6,683.00	\$69.92	\$5,346.40	\$69.92
October 5, 2011	8/1/11 – 8/31/11	\$5,954.00	\$512.17	\$4,763.20	\$512.17
October 28, 2011	9/1/11 – 9/30/11	\$4,199.00	\$231.68	\$3,359.20	\$231.68
November 29, 2011	10/1/11 – 10/31/11	\$5,129.50	\$217.30	\$4,103.60	\$217.30
December 28, 2011	11/1/11 – 11/30/11	\$5,805.50	\$218.32	\$4,644.40	\$218.32
February 3, 2012	12/1/11 – 12/31/11	\$4,064.00	\$120.44	\$3,251.20	\$120.44
March 20, 2012	1/1/12 – 1/31/12	\$8,483.00	\$360.63	\$6,786.40	\$360.63
March 20, 2012	2/1/12 – 2/29/12	\$5,789.00	\$454.05	\$4,631.20	\$454.05
April 23, 2012	3/1/12 – 3/31/12	\$5,563.50	\$10.30	\$4,450.40	\$10.30
June 19, 2012	4/1/12 – 4/30/12	\$4,326.50	\$0.00	\$3,461.20	\$0.00
July 30, 2012	5/1/12 – 5/31/12	\$3,101.50	\$514.22	\$2,481.20	\$514.22
July 30, 2012	6/1/12 – 6/30/12	\$10,687.00	\$239.60	\$8,549.60	\$239.60
August 30, 2012	7/1/12 – 7/31/12	\$6,114.50	\$0.00	\$4,891.60	\$0.00
October 25, 2012	8/1/12 – 8/31/12	\$3,790.00	\$435.55	\$3,032.00	\$435.55
November 6, 2012	9/1/12 – 9/30/12	\$4,630.50	\$0.00	\$3,704.40	\$0.00



		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
November 29, 2012	10/1/12 – 10/31/12	\$7,846.00	\$533.95	\$6,276.80	\$533.95
January 8, 2013	11/1/12 – 11/30/12	\$4,272.00	\$21.55	\$3,417.60	\$21.55
January 28, 2013	12/1/12 – 12/31/12	\$11,810.50	\$792.77	\$9,448.40	\$792.77
March 29, 2013	1/1/13 – 1/31/13	\$21,391.50	\$75.20	\$17,113.20	\$75.20
March 29, 2013	2/1/13 – 2/28/13	\$3,313.50	\$10.20	\$2,650.80	\$10.20
May 7, 2013	3/1/13 – 3/31/13	\$4,675.50	\$39.02	\$3,740.40	\$39.02
May 30, 2013	4/1/13 – 4/30/13	\$8,877.00	\$603.33	\$7,101.60	\$603.33
July 12, 2013	5/1/13 – 5/31/13	\$4,065.00	\$649.15	\$3,252.00	\$649.15
September 6, 2013	6/1/13 – 6/30/13	\$8,013.00	\$25.00	\$6,410.40	\$25.00
October 31, 2013	7/1/13 – 7/31/13	\$4,969.50	\$136.00	\$3,975.60	\$136.00
October 31, 2013	8/1/13 – 8/31/13	\$4,447.50	\$0.00	\$3,558.00	\$0.00
October 31, 2013	9/1/13 – 9/30/13	\$6,441.00	\$660.47	\$5,152.80	\$660.47
December 10, 2013	10/1/13 – 10/31/13	\$1,851.00	\$44.80	\$1,480.80	\$44.80
February 5, 2014	11/1/13 – 11/30/13	\$3,229.50	\$348.40	Pending	Pending
February 5, 2014	12/1/13 – 12/31/13	\$3,358.50	\$2,686.80	Pending	Pending

**SUMMARY OF COMPENSABLE TIME**

<b>Name of Professional Person</b>	<b>Position of the Applicant/No. of Years in Position</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Michael R. Lastowski	Partner/25 years	\$795.00	6.00	\$4,770.00
Stephanie Lenkiewicz	Paralegal	\$205.00	1.70	\$348.50
<b>Total</b>			<b>7.70</b>	<b>\$5,118.50</b>

**COMPENSATION SUMMARY BY TASK CODE**

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
Case Administration (04)	0.20	\$41.00
Claim Analysis Objection and Resolution (Non-Asbestos) (06)	0.20	\$159.00
Fee Application (Others) (13)	1.50	\$307.50
Plan and Disclosure Statement (17)	5.80	\$4,611.00
<b>TOTAL</b>	<b>7.70</b>	<b>\$5,118.50</b>

**EXPENSE SUMMARY**

<b>Expense Category</b>	<b>Provider</b>	<b>Total Expenses</b>
Pacer Federal Docket		\$28.00
<b>TOTAL</b>		<b>\$ 28.00</b>

WHEREFORE, Duane Morris LLP respectfully requests that, for the period January 1, 2014 through January 31, 2014, an interim allowance be made to Duane Morris LLP, as set forth in the invoice attached hereto as Exhibit A, for compensation in the amount of \$4,094.80 (80% of allowed fees totaling \$5,118.50) and reimbursement of expenses in the amount of \$28.00, and for such other and further relief as this Court may deem just and proper.

Dated: March 11, 2014  
Wilmington, Delaware

/s/ Michael R. Lastowski  
Michael R. Lastowski (DE 3892)  
Richard W. Riley (DE 4052)  
DUANE MORRIS LLP  
222 Delaware Avenue, Suite 1600  
Wilmington, DE 19801  
Telephone: (302) 657-4900  
Facsimile: (302) 657-4901  
E-mail: mlastowski@duanemorris.com  
rwriley@duanemorris.com

*Co-Counsel for the Official Committee of  
Unsecured Creditors of W. R. Grace & Co., et al.*

**EXHIBIT A**

# DuaneMorris

FIRM and AFFILIATE OFFICES

NEW YORK  
LONDON  
SINGAPORE  
PHILADELPHIA  
CHICAGO  
WASHINGTON, DC  
SAN FRANCISCO  
PALO ALTO  
SAN DIEGO  
BOSTON  
HOUSTON  
LOS ANGELES  
HANOI  
HO CHI MINH CITY  
ATLANTA  
BALTIMORE  
WILMINGTON  
MIAMI  
PITTSBURGH  
NEWARK  
LAS VEGAS  
CHERRY HILL  
BOCA RATON  
LAKE TAHOE

MEXICO CITY ALLIANCE  
WITH MIRANDA &  
ESTAVILLO

February 18, 2014

CHARLES FREEDGOOD  
MANAGING DIRECTOR  
JP MORGAN CHASE & CO.  
380 MADISON AVENUE  
NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

Invoice# 1935910

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED  
THROUGH 01/31/2014 IN CONNECTION  
WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	6.00 hrs. at	\$795.00	/hr. =	\$4,770.00	
S LENKIEWICZ	PARALEGAL	1.70 hrs. at	\$205.00	/hr. =	\$348.50	
						\$5,118.50

DISBURSEMENTS	
PACER FEDERAL DOCKET COSTS	\$28.00
TOTAL DISBURSEMENTS	<u>\$28.00</u>

BALANCE DUE THIS INVOICE	<u>\$5,146.50</u>
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File # K0248-00001

INVOICE# 1935910

W.R. GRACE & CO.

DATE TASK	TIMEKEEPER		HOURS	VALUE
1/28/2014 004	S LENKIEWICZ	ARRANGE COURTCALL	0.20	\$41.00
		APPEARANCE FOR 1/29 HEARING		
		Code Total	0.20	\$41.00

File # K0248-00001

INVOICE# 1935910

W.R. GRACE & CO.

<u>DATE TASK</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>VALUE</u>
1/2/2014 006	MR LASTOWSKI	REVIEW DEBTOR'S AMENDED SCHEDULES	0.20	\$159.00
		Code Total	0.20	\$159.00

File # K0248-00001

INVOICE# 1935910

W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER		HOURS	VALUE
1/2/2014	013	S LENKIEWICZ	FINALIZE CAPSTONE'S 117TH MONTHLY FEE APPLICATION (.2); EFILE SAME (.2); FORWARD FILING CONFIRMATION TO D. MOHAMMAD (.1)	0.50	\$102.50
1/29/2014	013	S LENKIEWICZ	FINALIZE SSL'S 153RD MONTHLY FEE APPLICATION FOR E-FILING (.2); EFILE SAME (.2); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.50	\$102.50
1/29/2014	013	S LENKIEWICZ	FINALIZE CAPSTONE'S 119TH MONTHLY FEE APPLICATION FOR E-FILING (.2); EFILE SAME (.2); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.50	\$102.50
			Code Total	1.50	\$307.50



File # K0248-00001

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W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER		HOURS	VALUE
1/11/2014	017	MR LASTOWSKI	E-MAIL FROM D. WILDES RE: EXIT FINANCING	0.10	\$79.50
1/13/2014	017	MR LASTOWSKI	REVIEW EXIT FINANCING MOTION AND EXHIBITS THERETO	1.40	\$1,113.00
1/28/2014	017	MR LASTOWSKI	REVIEW AGENDA NOTICE FOR JANUARY OMNIBUS HEARING AND ITEMS INDENTIFIED HEREIN (EXIT FINANCING, SETTLEMENTS, ETC.	2.40	\$1,908.00
1/29/2014	017	MR LASTOWSKI	STATUS CONFERENCE BEFORE JUDGE CAREY	0.10	\$79.50
1/29/2014	017	MR LASTOWSKI	REVIEW ADDITIONAL FILINGS RELATED TO CASE CLOSING	1.60	\$1,272.00
1/31/2014	017	MR LASTOWSKI	REVIEW GOLD WESTERN'S OBJECTION TO NOTICE OF NON-DEFAULT CONTRACT RATE OF INTEREST	0.20	\$159.00
			Code Total	5.80	\$4,611.00
			TOTAL SERVICES	7.70	\$5,118.50

File # K0248-00001

INVOICE# 1935910

W.R. GRACE & CO.

DATE	DISBURSEMENTS	AMOUNT
01/31/2014	PACER FEDERAL DOCKET COSTS	28.00
	Total:	\$28.00
	TOTAL DISBURSEMENTS	\$28.00

File # K0248-00001

INVOICE# 1935910

W.R. GRACE & CO.

**TIMEKEEPER**

<b>NO.</b>	<b>NAME</b>	<b>CLASS</b>	<b>HOURS</b>	<b>RATE</b>	<b>VALUE</b>
02394	MR LASTOWSKI	PARTNER	6.00	795.00	\$4,770.00
03723	S LENKIEWICZ	PARALEGAL	1.70	205.00	\$348.50
			7.70		\$5,118.50

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re:

W. R. GRACE & CO., et al.

Debtors.

Chapter 11

Case No. 01-01139 (KJC)  
Jointly Administered

Re Docket No. 31833

**CERTIFICATE OF NO OBJECTION  
REGARDING DOCKET NO. 31833**

The undersigned hereby certifies that, as of the date hereof, he has received no answer, objection or other responsive pleading to the **One-Hundred Forty Fourth Monthly Fee Application of Duane Morris LLP for Compensation for Services Rendered and Reimbursement of Expenses as Counsel to the Official Committee of Unsecured Creditors for the Period from January 1, 2014 through January 31, 2014** [Docket No. 31833] (the “Application”) filed on March 11, 2014.

The undersigned further certifies that he has reviewed the Court’s docket in this case and that no answer, objection or other responsive pleading to the Application appears thereon. Objections to the Application were to be filed and served no later than March 31, 2014 at 4:00 p.m.

**[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]**

Pursuant to the *Order Appointing Fee Auditor and Establishing Related Procedures Concerning the Allowance and Payment of Compensation and Reimbursement of Expenses of Professionals and Members of the Official Committees and Consideration of Fee Applications* signed November 20, 2001, the Debtors are hereby authorized to immediately pay \$5,118.50, which represents eighty percent (80%) of the requested compensation of \$4,094.80, and one hundred percent (100%) of expenses in the amount of \$28.00 without further order from the court.

Dated: April 29, 2014  
Wilmington, Delaware

/s/ Michael R. Lastowski  
Michael R. Lastowski (DE 3892)  
DUANE MORRIS LLP  
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Wilmington, DE 19801-1246  
Telephone: (302)-657-4942  
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*Co-Counsel for the Official  
Committee of Unsecured Creditors*